

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>				VOUCHER NO. 7-12	
<b>TO :</b> Finance Division, Accounts Branch <b>THROUGH:</b> Monetary Branch						DIVISION VOUCHER NO. <i>4 Aug. 64</i> <i>0450</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
<b>SUBJECT</b> <i>Sylvania Electronics Systems</i>						<b>INVOICE NO(S).</b> <i>SES-W-115 (2) and (1)</i>	
<b>PAYMENT TO</b> <i>Sylvania Electronics Systems</i>						<b>CONTRACT NO.</b> <i>HW-500</i>	
<b>AMOUNT</b> <i>75,450.71</i>						<b>CHECK TO BE DATED</b>	
<input type="checkbox"/> CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.
		53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	71-80 AMOUNT DEBIT      CREDIT
<i>Sylvania Elect. Systems</i> <i>1 in 4 4</i>				<i>87X7</i>		<i>500</i>	<i>601.0</i> <i>138.0</i>
						<i>61-0572</i>	<i>0002 740</i>
							<i>75,450.71</i>
							<i>75,450.71</i>
<div style="text-align: right;"> <i>orig 41 - addressee</i>  <i>1 - contract HW-500 (post)</i>  <i>1 - Voucher</i> </div>							
PREPARED BY		DATE <i>8/4/64</i>		AUTHORIZED CERTIFYING OFFICER <i>/s/</i>		DATE	
						TOTALS <i>75,450.71</i> <i>75,450.71</i>	

**SECRET**